

STATEMENT
OF
WORK
(SOW)
FOR THE REBUILD OF THE
AAV
CIRCUIT CARD ASSEMBLY

NSN 5998-01-203-7299

SOW-02-834-1-8F764B-1/1

March 11, 2002

STATEMENT OF WORK FOR THE REBUILD
OF THE AAV CIRCUIT CARD ASSEMBLY
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STATEMENT OF WORK FOR THE REBUILD
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1.0 SCOPE. This Statement of Work (SOW), along with TM 09764A-25&P/4B establishes and sets forth tasks and identifies the work efforts that shall be performed by the contractor in the rebuild of the Assault Amphibious Vehicle (AAV) Circuit Card Assembly, hereafter referred to as the Circuit Card Assembly. This document contains minimum requirements to restore the Circuit Card Assembly to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitations or restrictions". National Stock Number (NSN) 5998-01-203-7299 identifies the Circuit Card Assembly

1.1 BACKGROUND. Rebuild is defined as that maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through complete disassembly of the item; inspection of all parts or components, repair or replacement of worn or unserviceable parts using original manufacturing tolerances and/or specifications, and subsequent reassembly of the item.

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
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MIL-STD-129	DoD Standard Practice for Military Marking
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Military Handbook (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.2 Other Government Documents and Publications

DoD 4160.21-M	Defense Materiel Disposition Manual
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TM 09674A-25&P/4B	Maintenance Instruction and Repair Parts List Organizational, Intermediate and Depot Assault Amphibious Vehicle Model 7A1 Family Of Vehicles and RAM/RS
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TM 2350-45

DMA Standard Procedures

Engineering Drawing
5428412, CAGE 33128

Circuit Card Assembly

DoD 4000.25-1-M

Military Standard Requisitioning and Issue
Procedures (MILSTRIP)

2.3 Industry Standards

ANSI/ISO/ASQC Q9003-1994 Quality Systems-Model for Quality Assurance in
Final Inspection and Test

Industry Standards (For Guidance)

ANSI/EIA-649

National Consensus Standards For Configuration
Management

Copies of Military Standards and Specifications are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or <http://www.dodssp.daps.mil>. Copies of other Government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawing, if applicable, shall be obtained from Supply Chain Management Center, Attn: (Code 583-1), 814 Radford Blvd STE 20302, Albany, Georgia, 31704-0320, commercial telephone number (229) 639-6054/6476 or DSN 567-6054/6476.

3.0 REQUIREMENTS

3.1 General Tasks. In fulfilling the specified requirements the contractor shall:

a. Provide materials, labor, facilities, and services necessary to troubleshoot, test, diagnose, engineer, integrate, install, repair, rebuild, and calibrate as required to make the Circuit Card Assembly fully operational. Upon completion of the rebuild, the Circuit Card Assembly shall be Condition Code "A".

b. Conduct final-on-site testing, which may be witnessed by Marine Corps Systems Command (MCSC) (AFS-CTV), Albany, Georgia representative at his/her discretion.

c. The contractor shall be responsible for all structural, electrical, and mechanical requirements associated with the rebuild of the Circuit Card Assembly specified in TM 09674A-25&P/4B, TM 2350-45, and Engineering Drawing 5428412, CAGE 33128.

d. Ensure all Circuit Card Assemblies meet the configuration of engineering drawing 5428412, CAGE 33128.

e. All mandatory replacement parts identified in TM 09674A-25&P/4B shall be replaced 100%. Economical replacement parts may be reused if they meet the applicable inspection requirements in TM 2350-45. All parts shall be disposed of in accordance with DoD 4160.21-M.

3.2 Detailed Tasks. The following tasks describe the different phases for the rebuild of the Circuit Card Assembly.

3.2.1 Phase I – Rebuild. The contractor shall receive Circuit Card Assembly for rebuild. The contractor shall then disassemble the Circuit Card Assembly into components and conduct the rebuild process. The contractor shall rebuild components in accordance with the requirements in TM 09674A-25&P/4B and this SOW. The contractor shall be responsible for supplying all equipment, tools, test equipment, and materiel's for the conduct of this effort. The contractor shall be responsible for the integration and assembly of all components. The configuration identification for the Circuit Card Assembly is defined by the specifications annotated on the current revision level of engineering drawing 5428412, CAGE 33128. Upon completion of the rebuild, the Circuit Card Assembly shall be in condition code "A".

3.2.2 Phase II – Inspection, Testing, and Acceptance

a. Inspection, testing, and acceptance of the Circuit Card Assembly shall be conducted in accordance with TM 09674A-25&P/4B and ANSI/ISO/ASQC Q9003-1994.

3.2.3 Phase III- Packaging, Handling, Storage, and Transportation (PHS&T).

a. The contractor shall be responsible for preservation and packaging for item(s) being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the Level "A" requirements of MIL-STD-2073-1D, Appendix J., Table J.Ia., Specialized Preservation Code "GX" and shall be packed into reusable fast-pack containers. Items scheduled for domestic shipment for immediate use or short-term storage shall be to level "B" requirements and shall be packed into reusable fast pack containers.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps shall provide the contractor with the shipping address(es) for the delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps shall be responsible for

transportation costs associated with shipping the subject equipment to and from the contractor.

3.3 Configuration Control

a. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If deemed necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing RFDs.

b. The creation and submission of RFDs shall be accomplished using MEARS CREATE software, which resides at a secure web site, <https://mearsweb.redstone.army.mil>. For the purpose of gaining access to the web site, the contractor shall request user-id and password privileges from the Requiring Office identified in Block 6 of the applicable Contract Data Requirements List. The contractor shall direct technical or functional questions concerning usage of MEARS CREATE software to the Requiring Office for guidance. The contractor shall notify the Requiring Office by electronic mail when completed MEARS RFDs are ready for formal submission.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and property responsibility for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD3148 to Materiel Management Department, Management Control Activity (Code 573-2) 814 Radford Blvd, STE 20320, Albany GA 31704-0320, or faxing to commercial (229) 639-5498 or DSN 567-5498.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition materials as required in the performance of this SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 provides guidance to the contractors on the requisitioning process. The contractors' decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.6. Quality Assurance Provisions

3.6.1 The performance of the contractor's quality of work performed, material provided and documents written shall be subject to in-process review and inspection by the MCSC (AFS-CTV), Albany, Georgia representative during contract performance. Inspection may be accomplished at any work location. The MCSC (AFS-CTV), Albany, Georgia

representative requires, at a minimum, two weeks notice of acceptance test to allow for sufficient time for MCSC (AFS-CTV), Albany, Georgia representative to witness the test if he or she desires. Inspection by the MCSC (AFS-CTV), Albany, Georgia representative of acceptance tests, materials and associated lists furnished hereunder does not relieve the contractor from any responsibility regarding defects or other failures to meet the SOW requirements which may be disclosed prior to final acceptance.

3.6.2 The contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994. The contractor's work shall be subject to in-process reviews and inspections for compliance with these procedures and standards by MCSC (AFS-CTV), Albany, Georgia representative. Noncompliance with these quality assurance procedures resulting in degraded quality of work may result in a stop-work order requiring action by the contractor to correct the work performed and to enforce compliance with quality assurance procedures or face contract termination. Notwithstanding such inspection, it shall be the contractor's responsibility to ensure that the entire system meets the performance requirements of this SOW.

4.0 Reports. All contractors shall provide one hard copy of the below report to the following address: Marine Corps System Command, Attn: (AFS-CTV), 814 Radford Blvd, Suite 20343, Albany, Georgia 31704-0343, unless directed otherwise in a Contract Data Requirements List.

4.1 Monthly Production Status Report. A monthly Production Status Report shall be submitted summarizing the progress and status of the Circuit Card Assembly.

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 100 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ X
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D. SYSTEM/ITEM AAV Circuit Card Assembly	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Contractor's Progress, Status, and Management Report	Management

4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-MGMT-80227	5. CONTRACT REFERENCE SOW 4.1	6. REQUIRING OFFICE MCSC (CBG), Albany, GA
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE N/A	A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

[illegible]

G. PREPARED BY <i>RE Hoffman</i>	H. DATE <i>03/11/02</i>	I. APPROVED BY <i>RE Hoffman</i>	J. DATE <i>03/11/02</i>
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(1 Data Item)

Form Approved
OMB No. 0704-0188

The public-reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

[illegible]**17. PRICE GROUP****18. ESTIMATED
TOTAL PRICE**